

Appendix C

Inspection Schedule

Tentative Agenda for MS4 Program Inspection City of Gresham, Oregon December 4—5, 2012

Day	Time	Program/Agenda Item
Tuesday, December 4, 2012	12:30 pm - 1:00 pm	Kick-off Meeting & Program Management Overview (Office)
	1:00 pm - 3:00 pm	Illicit Discharge Detection and Elimination (Office) —Part A.4.a in Phase 1 Permit
	3:00 pm - 4:30 pm	Construction Site Runoff Control (Office) — Part A.4.c in Phase 1 Permit
Wednesday, December 5, 2012	8:00 am - 10:00 am	Construction Site Runoff Control (Field)
	10:00 am - 12:00 pm	Illicit Discharge Detection and Elimination (Field)
	12:00 pm – 1:30 pm	Lunch Break—including discussion among the EPA Inspection Team members
	1:30 pm - 3:00 pm	Open Period for Additional Activities ¹ (Tentative time slot)
	3:00 pm - 3:30 pm	Internal Discussion ²
	3:30 pm - 4:30 pm	Closing Conference ³ (Tentative time slot)

¹ Open Period for Additional Activities – Will be decided by the EPA Inspection Team during the inspection activity in collaboration with City staff.

² Internal Discussion – Time for inspectors to arrange notes and prepare information to be discussed with the City at the Closing Conference. City participation is not expected.

³ The City is encouraged to invite representatives from all applicable organizational divisions/departments.